

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/10/2015
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NAME OF PROVIDER OR SUPPLIER SPRING VALLEY LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 6 JUA VALLEY DURHAM, NC 27707
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report by Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on November 10, 2015 from 12:30 PM to 1:55 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 20, 2011 as a Family Care Home for four (4) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Observations during the survey showed that there are 2 stress or settling fractures in the drywall of the home. One in the ceiling of the living room and one on the wall outside the front bedroom. Have the cracks evaluated by a qualified</p>	C 153		

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Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE  (X6) DATE **2/14/16**

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C 153	Continued From page 1 individual and make all needed repairs. Paint the areas to match surroundings. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 153	Home built by owner stress cracks evaluated and is not a structural issue. Freeman Ledbetter 919.291.6866	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Observations during the survey showed that the exhaust fan cover in the hall bathroom was clogged with dust and lint. Have the cover cleaned to ensure an unobstructed air flow. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that the Kitchen range hood grease filter is dirty. Clean or replace the grease filter. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 3. Observations during the survey showed that the smoke detectors in the 2 rear bedrooms were missing their batteries. Install new batteries in	C 174	#1) Exhaust fan cleaned & free of dust and lint effective 11/10/15 #2) grease filter Replaced on kitchen range hood grease & dirt. beg 11/14/2015	

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C 174	Continued From page 2 the smoke detectors. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 4. Observations during the survey showed that the smoke detector in the double bedroom had come loose from it's mount and was hanging by the wires. Have the smoke detector re-secured in its mount. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 5. Observations during the survey showed that there is clothing and lint behind the clothes dryer. Remove all clothing and clean from behind the dryer to prevent a fire hazard. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 6. Observations during the survey showed that the Fire Extinguishers in the facility have an inspection tag dated June 2014. Take the fire extinguishers to an authorized fire equipment company and have them inspected and re-tagged. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 174	#3) Batteries Replaced in all smoke detectors effective on 11/10/15 4) Replaced with a new smoke detector & free wires hanging by home owner effective on 11/14/15 5) Dryer cleaned & free of clothes, lint & dust. Vent hood Reattached effective 11/10/15 #6) Fire extinguishers was taken to Obriant's to be re-tagged & inspected effective 11/14/15	
C 177	Building Service Equipment-Hot Water SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (d) The hot water tank shall be of such size to provide an adequate supply of hot water to the	C 177		

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C 177	Continued From page 3 kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: Observations during the survey showed that the hot water temperature measured at the kitchen and bathroom sinks was 120 degrees F. Adjust the hot water heater controls so that the temperature falls between 100 and 116 degrees F. On the attached log, record the hot water temperature 3 times a day for 3 consecutive days and return the log to DHSR along with your signed Plan of Correction.	C 177	<i>C 177 - Kitchen/bathroom & laundry hot water turned down on 11/10/15 turned down 11/11/15 - temp 118 11/12/15 - temp 116 11/13/15 - temp 116</i>	
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: Observations during the survey showed that the deck and ramp had a heavy mildew build-up and were wet and slippery. Have the decking boards cleaned to remove the mildew. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 183	<i>(C 183) Deck pressured washed & cleaned from mildew on 11/11/15</i>	